

Date: Monday, 22/09/2008 10:19:36 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446
Job Number	: 42142		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3446041
This Issue	: 22/09/2008 S.O. No. :	Drawing Number	: R08-054 (-21)
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 29/09/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUL 08.9.08</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
		<u>Evergreen.</u>

1.0	D3446041	Harness Assembly
-----	----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Harness Assembly

Total of 5 were returned. Alot of buckles were shipped to State of Alaska.

2x SSP5106

3x SSP3005

Possible batche is:

B24758

2.0	D3446043	Harness Assembly
-----	----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Harness Assembly

Total of 8 were returned. Alot of buckles were shipped to State of Alaska.

8x SSP3005

Possible batch:

B24179

3.0	QC	QUALITY CONTROL
-----	----	-----------------



Comment: QUALITY CONTROL

Parts are quarantined to be returned to supplier for replacement.

Parts are scrap.

C208/10/07

4.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

08/10/09 af

Job Completion



W08.10.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries